

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Transaction Date 04/08/2013								
2493.001	04/08/2013	12	A	1	225.00	0.80	180.00	Meet with D. Dannemiller regarding foreclosure and bankruptcy options. Dannemiller/David Bankruptcy ARCH
Total for Transaction Date 04/08/2013					Billable	0.00	0.00	
					Non-billable	0.80	180.00	
					Total	0.80	180.00	
Transaction Date 08/02/2013								
2493.001	08/02/2013	12	A	1	225.00	0.40	90.00	Telephone conference with D. Dannemiller regarding bankruptcy consultation. Dannemiller/David Bankruptcy ARCH
Total for Transaction Date 08/02/2013					Billable	0.00	0.00	
					Non-billable	0.40	90.00	
					Total	0.40	90.00	
Transaction Date 08/15/2013								
2493.001	08/15/2013	12	A	1	225.00	0.40	90.00	Telephone conference with D. Dannemiller regarding bankruptcy filing. Dannemiller/David Bankruptcy ARCH
Total for Transaction Date 08/15/2013					Billable	0.40	90.00	
Transaction Date 08/16/2013								
2493.001	08/16/2013	12	A	1	225.00	2.80	630.00	Client conference regarding packet information and filing(1.5); review client documents (.6) draft fee agreement and bankruptcy explanation letter (.7). Dannemiller/David Bankruptcy ARCH
Total for Transaction Date 08/16/2013					Billable	2.80	630.00	
Transaction Date 08/19/2013								
2493.001	08/19/2013	12	A	1	225.00	0.80	180.00	Review stabilization loan documents (.3); draft letter and fee agreement to client outlining bankruptcy procedures. (.3); conference with N. Henderson regarding paystubs for self employed individual (.2). Dannemiller/David Bankruptcy ARCH
Total for Transaction Date 08/19/2013					Billable	0.80	180.00	
Transaction Date 08/20/2013								
2493.001	08/20/2013	9	A	1	100.00	1.50	150.00	Input bankruptcy packet information. Dannemiller/David Bankruptcy ARCH
2493.001	08/20/2013	12	A	1	225.00	2.60	585.00	Review petition and schedules(1.5); analyze federal exemption options and impact on BI (1.1). Dannemiller/David Bankruptcy ARCH
Total for Transaction Date 08/20/2013					Billable	4.10	735.00	
Transaction Date 08/21/2013								
2493.001	08/21/2013	12	A	1	225.00	0.60	135.00	Telephone conference with D. Dannemiller regarding truck condition and value (.2); work on Plan (.4). Dannemiller/David Bankruptcy ARCH
Total for Transaction Date 08/21/2013					Billable	0.60	135.00	
Transaction Date 08/22/2013								
2493.001	08/22/2013	12	A	1	225.00	0.20	45.00	Telephone conference with client regarding plan payments. Dannemiller/David Bankruptcy ARCH
Total for Transaction Date 08/22/2013					Billable	0.20	45.00	
Transaction Date 08/30/2013								
2493.001	08/30/2013	12	A	1	225.00	0.60	135.00	Telephone conference with D. Dannemiller regarding filing status; review proposed bankruptcy plan. Dannemiller/David Bankruptcy ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Transaction Date 08/30/2013									
Total for Transaction Date 08/30/2013					Billable	0.60	135.00		
Transaction Date 09/02/2013									
2493.001	09/02/2013	12	P	1	225.00	0.40	90.00	Edit petition and schedules. Dannemiller/David Bankruptcy	11
Total for Transaction Date 09/02/2013					Billable	0.40	90.00		
Transaction Date 09/04/2013									
2493.001	09/04/2013	12	P	1	225.00	2.40	540.00	Conference with Client regarding petition, credit counseling, and filing information (1.8); edit petition and prepare filing (.6) Dannemiller/David Bankruptcy	12
Total for Transaction Date 09/04/2013					Billable	2.40	540.00		
Transaction Date 09/13/2013									
2493.001	09/13/2013	12	P	1	225.00	1.90	427.50	Draft Plan (.7); edit petition and schedules (.3); file bankruptcy and all documents and prepare initial bankruptcy letter to client. (.9) Dannemiller/David Bankruptcy	13
Total for Transaction Date 09/13/2013					Billable	1.90	427.50		
Transaction Date 09/16/2013									
2493.001	09/16/2013	12	P	1	225.00	0.30	67.50	Follow up on filing with client instructional letter. Dannemiller/David Bankruptcy	14
Total for Transaction Date 09/16/2013					Billable	0.30	67.50		
Transaction Date 09/30/2013									
2493.001	09/30/2013	12	P	1	225.00	0.20	45.00	Telephone conference with D. Dannimiller regarding bankruptcy notices and ongoing payments. Dannemiller/David Bankruptcy	15
Total for Transaction Date 09/30/2013					Billable	0.20	45.00		
Transaction Date 10/07/2013									
2493.001	10/07/2013	12	P	1	225.00	0.30	67.50	Telephone conference with D. Dannemiller regarding tax returns and 341 meeting. Dannemiller/David Bankruptcy	16
Total for Transaction Date 10/07/2013					Billable	0.30	67.50		
Transaction Date 10/09/2013									
2493.001	10/09/2013	12	P	1	225.00	0.30	67.50	Redact tax returns and send to trustee. Dannemiller/David Bankruptcy	17
Total for Transaction Date 10/09/2013					Billable	0.30	67.50		
Transaction Date 10/14/2013									
2493.001	10/14/2013	12	P	1	225.00	0.20	45.00	Telephone conference with D. Dannemiller regarding confirmation issues. Dannemiller/David Bankruptcy	18
Total for Transaction Date 10/14/2013					Billable	0.20	45.00		
Transaction Date 10/15/2013									
2493.001	10/15/2013	12	P	1	225.00	1.00	225.00	Prepare for and attend 341 hearing; conference with D. Dannemiller regarding next issues. Dannemiller/David Bankruptcy	19
Total for Transaction Date 10/15/2013					Billable	1.00	225.00		
Transaction Date 10/23/2013									
2493.001	10/23/2013	12	P	1	225.00	1.10	247.50	Prepare lien stripping filings for 2 liens. Dannemiller/David Bankruptcy	20

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Transaction Date 10/23/2013								
Total for Transaction Date 10/23/2013					Billable	1.10	247.50	
Transaction Date 11/05/2013								
2493.001	11/05/2013	12	P	1	225.00	0.50	112.50	21
Prepare OCP and fee application. Dannemiller/David Bankruptcy								
Total for Transaction Date 11/05/2013					Billable	0.50	112.50	
Transaction Date 11/14/2013								
2493.001	11/14/2013	12	P	1	225.00	0.50	112.50	22
Attend confirmation hearing. Dannemiller/David Bankruptcy								
Total for Transaction Date 11/14/2013					Billable	0.50	112.50	
GRAND TOTALS								
					Billable	18.60	3,997.50	
					Non-billable	1.20	270.00	
					Total	19.80	4,267.50	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Transaction Date 08/31/2013							
2493.001	08/31/2013	12	A	51	0.150	0.75 Photocopies Dannemiller/David Bankruptcy	ARCH
2493.001	08/31/2013	12	A	55		1.12 Postage Dannemiller/David Bankruptcy	ARCH
Total for Transaction Date 08/31/2013					Billable	1.87	
Transaction Date 09/13/2013							
2493.001	09/13/2013	11	P	98		49.00 Hummingbird Credit Counseling & Education; Invoice No. HB1655U1309091220. Dannemiller/David Bankruptcy	3
2493.001	09/13/2013	11	P	60		281.00 United States Bankruptcy Court; filing fee Dannemiller/David Bankruptcy	6
Total for Transaction Date 09/13/2013					Billable	330.00	
Transaction Date 09/30/2013							
2493.001	09/30/2013	11	P	51	0.150	8.55 Photocopies Dannemiller/David Bankruptcy	4
Total for Transaction Date 09/30/2013					Billable	8.55	
GRAND TOTALS							
					Billable	340.42	

Timekeepers:

9 = Legal Assistant
 11 = Nicolas J. Henderson, OSB #074027
 12 = Troy G Sexton, OSB #115184

Summary:

Fees:	\$ 4267.50
Costs:	340.42
Subtotal Charges:	\$ 4,607.92
Courtesy Discount (Fees)	(767.50)
Courtesy Discount (Costs)	(10.42)
Total	\$ 3,830.00